

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR42 MOD/AMD 01	Page 2 of 3
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION
NOUN: Lead, Electrical
NSN: 6150010224437

- 1. The purpose of this modification 01 is to correct the FSCM on page 3 of Delivery Order BR42 from 83298 to 64547.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>63</p> <p>NOUN: LEAD,ELECTRICAL PRON: EH4Y1482EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4159S855 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 63 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> F42600-02-G-0002/BR42</p>	63	EA	\$ 10.11000	\$ 636.93